

Standard Form No. 1034—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES  
Approved For Release 2002/06/10 : CIA-RDP64A0360R000600020027-5  
SERVICES OTHER THAN PERSONAL  
Bu. Vou. No. 2113

D. O. Vou. No. \_\_\_\_\_  
Per \_\_\_\_\_

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

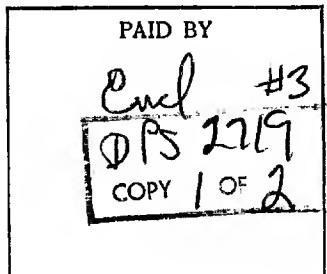
(Give place and date)

THE UNITED STATES, Dr.

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)



No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE	AMOUNT
				Cost	Dollars
		Cost			(9,573.72)
PAYMENT:					
Complete <input type="checkbox"/>					
Partial <input type="checkbox"/>					
Final <input type="checkbox"/>					
Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.	Total	(9,573.72)
I certify that the above bill is correct and just and that payment has not been received.					
STATOTHR (Sign original only)					
Date 7/18/58	*Payee	not required when a like certificate is made by payee on attached bill or bills	(Payee must NOT use this space)		
Per	Title		Differences		
Contract No. A-101	Date	Req. No.	Date	Invoice Rec'd.	

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_\_, for \$ \_\_\_\_\_  
on Treasurer of the United States in favor of  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_\_. Payee \_\_\_\_\_  
(payee named above)  
(Sign original only)

\* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the name which he signs, must be shown. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

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Per \_\_\_\_\_  
Title \_\_\_\_\_

STATOTHR

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